

County of Los Angeles CHIEF EXECUTIVE OFFICE

Kenneth Hahn Hall of Administration 500 West Temple Street, Room 713, Los Angeles, California 90012 (213) 974-1101 http://ceo.lacounty.gov

ADOPTED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

August 18, 2009

18

AUGUST 18, 2009

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012 SACHI A HAMAI EXECUTIVE OFFICER Board of Supervisors GLORIA MOLINA First District

MARK RIDLEY-THOMAS Second District

ZEV YAROSLAVSKY Third District

DON KNABE Fourth District

MICHAEL D. ANTONOVICH Fifth District

Dear Supervisors:

PROPOSITION 218 BALLOT – THE CITY OF SANTA CLARITA
NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES)
STORMWATER UTILITY DISTRICT
(FIFTH DISTRICT) (3 VOTES)

SUBJECT:

This action recommends support for the establishment of the new City of Santa Clarita (City) National Pollution Discharge Elimination System (NPDES) Stormwater Utility District (District) at an estimated initial annual cost to the County of \$9,500. The District is to provide repair and maintenance of the City's stormwater drainage system, collection and reduction of pollutants flowing into the Santa Clara River and groundwater, and street sweeping.

IT IS RECOMMENDED THAT YOUR BOARD:

1. Support the City's effort to comply with the Federal and State clean water requirements set forth in the State-issued NPDES stormwater regulations at an annual cost to the County of approximately \$9,500, and direct the Chief Executive Officer (CEO) to cast the ballot in support of the property assessments.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Approval of the proposed special property benefit assessment on the County-owned properties under the District's long-term Water Quality and Flood protection program will allow for the repair, reconstruction and maintenance of the District's storm drain system to reduce polluted runoff and protect the Santa Clara River and groundwater quality. The proposed new fee will be assessed against various County facilities as described in Attachment A. The ballot must be received by the City Clerk's office no later than 8:00 p.m. on August 25, 2009.

"To Enrich Lives Through Effective And Caring Service"

The Honorable Board of Supervisors August 18, 2009 Page 2

Implementation of Strategic Plan Goals

The Countywide Strategic Plan directs that we provide a system of regional public works infrastructure and services that complies with all environmental quality regulations in the areas of storm water and urban runoff, etc., (Goal 3). Support for the new assessment levied against these County properties to improve and maintain the City's storm drain system, and reduce pollution in the local river system and surrounding groundwater quality fills an identified need and supports these strategies.

FISCAL IMPACT/FINANCING

Should the establishment of the proposed new District be successful, the first year total assessment for the District beginning in Fiscal Year (FY) 2010-11 is estimated to be \$2,751,194. The total annual assessments on the various County properties included in the District will be approximately \$9,500, or 0.35 percent of the District's total annual assessment. This cost will be paid by the Rent Expense budget and charged to occupying departments and, for the portion that is occupied by the Superior Court, to the Judicial Council of California. Sufficient funding will be included in the proposed (FY) 2010-11 budget to service the required appropriations. Thereafter, the annual assessments may be adjusted for any increases in the Consumer Price Index, or by a re-balloting of property owners.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

With the passage of Proposition 218, property owned by government agencies became subject to assessment by various County and non-County assessment districts on July 1, 1997. The County, like other property owners, is able to cast ballots supporting or opposing the assessments and its ballots will be weighted to reflect its proportionate share of the total assessment. Publicly owned properties are not exempt from the assessment unless the parcels receive no special benefit. The assessing agency cannot increase an assessment or impose a new assessment if a majority of the ballots returned opposes the proposed assessment. The City Council has scheduled a public hearing on this matter for August 25, 2009.

The method of assessment is determined by the amount each parcel uses the storm drain system. The amount of storm runoff contributed by each parcel into the system is directly proportional to the amount of impervious area on a parcel, such as buildings and concrete and is computed in the form of \$21.50 per Equivalent Residential Unit (ERU).

The Honorable Board of Supervisors August 18, 2009 Page 3

The CEO has determined that the services to be financed by the District will be of sufficient benefit to warrant your Board's support, and therefore, recommends that you direct the CEO to complete the ballot as supporting the formation of the District, and cast the ballot in support of the property assessments.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Support for this assessment will help ensure the public health and safety within the city and community at large.

CONCLUSION

It is requested that the Executive Officer, Board of Supervisors, return the adopted stamped Board letter to the Chief Executive Office, Real Estate Division, 222 South Hill Street, 4th Floor, Los Angeles, CA 90012.

Respectfully submitted,

WILLIAM'T FUJIOKA Chief Executive Officer

WTF:DL WLD:RC:ns

Attachments (3)

c: County Counsel Auditor-Controller

Prop218-SantaClaritaStrmWtrBdLtr081809

ATTACHMENT A

COUNTY-OWNED FACILITIES	ASSESSMENT FEE	ACRES
APN 2802-003-908 L A Co Flood Control Dist DPW Flood-Private Drain 704 'Santa Clarita 91351	\$ 5.44	1.7004 ac
APN 2802-004-900 L A County DPW Road-Div #553 Maintenance Yard Office 17931 Sierra Hwy., Santa Clarita 91351	411.10	1.39
Div #553 Maintenance Yard Shop		
Div #553 Maintenance Building		
APN 2803-021-900 L A Co Flood Control Dist DPW Flood-Private Drain 246 'Santa Clarita 91351	2.31	0.7238
APN 2803-026-900 L A Co Flood Control Dist DPW Flood-Private Drain 1909 'Santa Clarita 91351	0.51	0.1576
APN 2805-025-906 L A Co Flood Control Dist DPW Flood-Santa Clara River Channel 'Santa Clarita 91351	2.09	0.6522
APN 2806-013-900 L A Co Flood Control Dist DPW Flood-Private drain 374/Santa Clara River-4 'Santa Clarita 91351	7.39 .0	2.10

PROPOSITION 218 BALLOTS-PROPOSED CITY OF SANTA CLARITA (NPDES) STORMWATER UTILITY DISTRICT FISCAL YEAR 2010-11

COUNTY-OWNED FACILITIES	ASSESSMENT FEE	<u>ACRES</u>
APN 2810-041-900 L A County Park Pks & Rec-North River Park Santa Clarita 91354	\$ 22.20	3.47 ac
APN 2810-053-900, 901, 903 & 904 L A County Pks & Rec-Chesebrough Park Santa Clarita 91354	176.71	6.7423
APN 2810-055-900, 901 & 902 L A County DPW Flood Control Property 'Santa Clarita 91354	0.24	0.0709
APN 2811-004-900 L A Co Consolidated Fire Fire Station 111 26829 N. Seco Canyon Rd., Santa Clarita 91354	90.02	0.3092
APN 2811-029-900 L A County Pks & Rec-Northbridge County Park 27400 N. Grandview Dr., Santa Clarita 91354	124.46	3.89
APN 2825-001-904 L A County DPW Road-Wiley Canyon Road 'Santa Clarita 91321	0.87	0.2715
APN 2827-001-900, 901, 902, 903, 904, 905, 906 907 & 908 L A County William S Hart Park	2,767.69	158.7890

24151 San Fernando Rd Santa Clarita 91321

COUNTY-OWNED FACILITIES	ASSESSMENT FEE	ACRES
APN 2827-019-900 L A Co Flood Control Dist DPW Flood-Wildwood Debris Basin/Proj 364-122 'Santa Clarita 91321	\$ 31.58 2-37B, #8B	9.87 ac
APN 2827-020-900 L A County DPW Road Property-Market Street 'Santa Clarita 91321	0.83	0.26
APN 2827-022-900 L A Co Flood Control Dist DPW Flood-Wildwood Debris Basin/Proj 364-122 'Santa Clarita 91321	2.21 2-36A	0.69
APN 2827-022-901 L A Co Flood Control Dist DPW Flood-Wildwood Debris Basin/Proj 364-122 'Santa Clarita 91321	9.18 2-33A	2.87
APN 2827-034-901 L A Co Flood Control Dist DPW Flood-La Salle Canyon Debris Retention In 'Santa Clarita 91321	5.63 let-PD1358	1.76
APN 2827-040-900 L A Co Flood Control Dist DPW Flood-Valley Desilting Inlet/Proj 470-9102-1 'Santa Clarita 91321	7.90 5A	2.47
APN 2829-005-901 L A Co Flood Control Dist DPW Flood-Santa Clara River-South Fork-29A 'Santa Clarita 91355	0.08	0.02
APN 2829-005-903 L A Co Flood Control Dist DPW Flood-Santa Clara River-South Fork-113A 'Santa Clarita 91355	2.19	0.6831

COUNTY-OWNED FACILITIES	ASSESSMENT FEE	ACRES
APN 2829-005-904, 905 L A Co Flood Control Dist DPW Flood-Santa Clara River-South Fork 'Santa Clarita 91355	\$ 0.64	0.2022 ac
APN 2829-009-906 L A Co Flood Control Dist DPW Flood-Santa Clara River/South Fork-15B,3 'Santa Clarita 91321	0.10 9B, 40B	0.03
APN 2829-009-911 L A Co Flood Control Dist DPW Flood-Santa Clara River/South Fork-15B,3 'Santa Clarita 91321	0.92 9B, 40B	0.31
APN 2831-009-900 Public Library-Newhall Library 22704 W. 9th St., Santa Clarita 91321	90.84	0.3094
APN 2833-005-902, 903 & 904 L A County DPW Road-Div #553 Subyard 'Placerita Canyon Rd., Santa Clarita 91321 'Santa Clarita 91351	195.33	0.95
APN 2833-028-900 L A County S by S Surplus Property-Soil and Water Conservation 'Santa Clarita 91351	3.20	1.00
APN 2836-002-907, 917, 918, 920, 921 & 922 L A County DPW Road Property-Whites Canyon Road 'Santa Clarita 91321	112.39	36.41

COUNTY-OWNED FACILITIES	AS FE	SESSMENT E	ACRES
APN 2836-009-905 L A County DPW Road Property-Route 126 'Santa Clarita 91321	\$	3.39	1.06 ac
APN 2836-019-900 L A County S by S Surplus Property-Soil and Water Conservation 'Santa Clarita 91351		0.31	0.10
APN 2836-068-900 L A Co Flood Control Dist DPW Flood-Santa Clara Flood Maintenance Yard 21190 Centre Pointe Pkwy., Santa Clarita 91350		888.00	3.05
APN 2840-009-900 L A Co Flood Control Dist DPW Flood-Oak Spring Canyon 'Santa Clarita 91387		3.21	1.0048
APN 2840-012-900 L A County Road Property - Private Street-Valley Ranch Road 'Santa Clarita 91351	i	1.58	0.4930
APN 2844-002-901, 902 L A Co Flood Control Dist DPW Flood-Private Drain 1733 'Santa Clarita 91387		5.27	1.6540
APN 2844-004-901 L A Co Consolidated Fire Fire Station 107 18239 Soledad Canyon Rd., Santa Clarita 91351		225.38	0.7741

COUNTY-OWNED FACILITIES	ASSESSMENT FEE	<u>ACRES</u>
APN 2844-006-903, 2844-021-900, 2844-016-900, 2844-013-900 & 901	\$ 103.85	8.0889 ac
Pks & Rec-Canyon County Park 'Santa Clarita 91351		
APN 2848-033-900 L A Co Consolidated Fire Fire Station 123 26321 N. Sand Canyon Rd., Santa Clarita 91351	250.38	0.86
APN 2849-014-900 L A Co Flood Control Dist DPW Flood-Bouquet Canyon Creek Channel 'Santa Clarita 91350	0.36	0.1127
APN 2855-011-903 L A Co Flood Control Dist DPW Flood Control Property 'Santa Clarita 91321	0.22	0.0716
APN 2855-012-905 L A Co Flood Control Dist DPW Flood-Newhall Creek 'Santa Clarita 91321	1.45	0.4541
APN 2855-013-900 L A Co Consolidated Fire Fire Station 73 24875 San Fernando Rd., Santa Clarita 91321	316.77	1.0847
APN 2855-013-902 L A Co Flood Control Dist DPW Flood-Newhall Creek 'Santa Clarita 91321	0.23	0.0727

COUNTY-OWNED FACILITIES	ASSI FEE	ESSMENT	ACRES
APN 2855-013-908 L A Co Flood Control Dist DPW Flood-Newhall Creek 'Santa Clarita 91321	\$	0.20	0.0614 ac
APN 2855-013-909 L A Co Flood Control Dist DPW Flood-Newhall Creek 'Santa Clarita 91321		0.94	0.2936
APN 2855-013-910 L A Co Flood Control Dist DPW Flood-Newhall Creek 'Santa Clarita 91321		0.43	0.1329
APN 2855-013-911 L A Co Flood Control Dist DPW Flood-Newhall Creek 'Santa Clarita 91321		0.20	0.0632
APN 2855-013-912 L A Co Flood Control Dist DPW Flood-Newhall Creek 'Santa Clarita 91321		0.39	0.1231
APN 2855-013-915 L A Co Flood Control Dist DPW Flood-Newhall Creek 'Santa Clarita 91321		0.40	0.1234
APN 2855-016-908 L A Co Flood Control Dist DPW Flood-Newhall Creek 'Santa Clarita 91321		0.14	0.0443
APN 2855-016-910 L A Co Flood Control Dist DPW Flood-Newhall Creek 'Santa Clarita 91321		0.10	0.0314

COUNTY-OWNED FACILITIES	AS: FEI	SESSMENT E	ACRES
APN 2855-016-913 L A Co Flood Control Dist DPW Flood-Newhall Creek 'Santa Clarita 91321	\$	0.11	0.0327 ac
APN 2855-016-915 L A Co Flood Control Dist DPW Flood-Newhall Creek 'Santa Clarita 91321		0.11	0.0328
APN 2855-016-916 L A Co Flood Control Dist DPW Flood-Newhall Creek 'Santa Clarita 91321		0.38	0.1189
APN 2856-001-912 L A Co Flood Control Dist DPW Flood Control Property 'Santa Clarita 91355		0.13	0.0393
APN 2856-004-902 L A Co Flood Control Dist DPW Flood Control Property 'Santa Clarita 91355		0.10	0.0349
APN 2856-004-904 L A Co Flood Control Dist DPW Flood Control Property 'Santa Clarita 91355		0.13	0.0391
APN 2856-007-902 L A Co Flood Control Dist DPW Flood Control Property 'Santa Clarita 91355		0.10	0.0297
APN 2856-007-912 L A Co Flood Control Dist DPW Flood Control Property 'Santa Clarita 91355		0.06	0.0239

COUNTY-OWNED FACILITIES	ASS FEE	SESSMENT	ACRES
APN 2856-007-916 L A Co Flood Control Dist DPW Flood Control Property 'Santa Clarita 91355	\$	0.13	0.0372 ac
APN 2857-018-917 L A Co Flood Control Dist DPW Flood Control Property 'Santa Clarita 91355		0.13	0.0425
APN 2857-018-920 L A Co Flood Control Dist DPW Flood Control Property 'Santa Clarita 91355		0.07	0.0197
APN 2859-002-901 L A Co Flood Control Dist DPW Flood-Santa Clara River Channel 'Santa Clarita 91321		0.51	0.1607
APN 2859-030-900 L A Co Flood Control Dist DPW Flood-Private Drain 1390 'Santa Clarita 91387		8.57	0.2691
APN 2859-030-901 L A Co Flood Control Dist DPW Flood-Private Drain 1390 'Santa Clarita 91387		3.69	0.6230

COUNTY-OWNED FACILITIES	ASSESSMENT FEE	ACRES
APN 2861-009-900 & 901 L A County Santa Clarita Valley-Sheriff Station 23740 W. Magic Mountain Pkwy., Santa Clarita 91355 Santa Clarita -Maintenance Garage/ Power Plant 23740 W. Magic Mountain Pkwy., Santa Clarita 91355 Santa Clarita Courthouse 23747 W. Valencia Blvd., Santa Clarita 91355 Santa Clarita Administrative Center Building 23757 W. Valencia Blvd., Santa Clarita 91355	\$3.073.04	10.74 ac
Public Library-Valencia Library 23743 W. Valencia Blvd., Santa Clarita 91355		·
APN 2861-009-902 L A Co Consolidated Fire Fire Station 126 26320 Citrus St., Santa Clarita 91355	422.16	1.45
APN 2864-003-909 L A County DPW Road Property-Whites Canyon Road 'Santa Clarita 91351	5.63	1.76

PROPOSITION 218 BALLOTS-PROPOSED CITY OF SANTA CLARITA (NPDES) STORMWATER UTILITY DISTRICT FISCAL YEAR 2010-11

COUNTY-OWNED FACILITIES		ASS FEE	SESSMENT	ACRES
APN 2864-003-910 L A County DPW Road Property-Whites Canyon 'Santa Clarita 91351	Road	\$	7.10	2.22 ac
APN 2864-003-911 L A County DPW Road Property-Whites Canyon 'Santa Clarita 91351	Road		0.21	0.0654
APN 2864-003-919 (918) L A County DPW Road Property-Route 126 'Santa Clarita 91351			72.31	2.2
	TOTAL	\$9,4	471.92	278.8034 ac

(P218BallotsSclaritanpdesstormwtrDist2010-11A)

ATTACHMENT B

PROPOSITION 218 BALLOTS-PROPOSED CITY OF SANTA CLARITA (NPDES) STORMWATER UTILITY DISTRICT FISCAL YEAR 2010-11

COUNTY-OWNED FACILITIES BILLABLE TENANTS	PROPOSED ASSESSMENT FEE
Parks & Recreation	\$3,195.15
Fire Department	1,304.71
Public Works-Road Maintenance	810.74
Public Works-Flood Maintenance	993.93
Public Library	804.69
Sheriff	704.65
HS-Valley Care Health Centers	300.68
Probation	96.82
DPW-Co Engineer	376.12
Judicial Council of Calif (Superior Court	790.83
Alternate Public Defender	3.69
DA-Administration	60.52
Public Defender	25.88
Chief Executive Office	3.51 \$9,471.92

(10-11SantaClaritaStormWtrAttB08182009rev1)

STORMWATER POLLUTION PREVENTION FEE PROPERTY OWNER SECRET BALLOT ELECTION



Owner of Record: L A COUNTY, FINANCIAL/ASSET MGMT

Assessor's Parcel No.: See attached List

No. of Parcels Represented: 97

I hereby declare under penalty of perjury that I am the record owner, or the authorized representative of the record owner, of the parcel identified above.

Date Printed Owner's Name Owner's Signature

Note: The secret ballot cards, one each for the number of parcels owned, are provided in the attached envelope.

These cards <u>must be marked "yes" or "no"</u> or they will not be counted. Please mark the cards, seal them in the attached envelope, sign the above certification, and return the entire package to the City Clerk of the City of Santa Clarita at the address below:

CITY CLERK CITY OF SANTA CLARITA 23920 VALENCIA BLVD SANTA CLARITA, CA 91355-2196 Owner: L A COUNTY

	Parcel				Proposed	Current	
APN	Count	Land Use	Acres	ERU	Fee	Fee	Variance
2802-003-908	1	Vacant	1.7004	0.2530	\$5.44	\$12.16	(\$6.72)
2802-004-900	2	Light Industrial	1.4120	19.1208	\$411.10	\$0.00	\$411.10
2802-026-900	3	Vacant	0.1576	0.0235	\$0.51	\$1.13	(\$0.62)
2803-021-900	4	Vacant	0.7230	0.1076	\$2.31	\$0.00	\$2.31
2805-025-906	5	Vacant	0.6522	0.0971	\$2.09	\$4.67	(\$2.58)
2806-013-900	6	Vacant	2.3100	0.3438	\$7.39	\$0.00	\$7.39
2810-041-900	7	Undev Park	3.4700	1.0327	\$22.20	\$73.69	(\$51.49)
2810-053-900	8	Dev Park	4.9100	7.3065	\$157.09	\$84.00	\$73.09
2810-053-901	9	Undev Park	1.0400	0.3095	\$6.65	\$56.31	(\$49.66)
2810-053-903	10	Dev Park	0.3088	0.4595	\$9.88	\$48.55	(\$38.67)
2810-053-904	11	Undev Park	0.4835	0.1439	\$3.09	\$52.33	(\$49.24)
2810-055-900	12	Vacant	0.0425	0.0063	\$0.14	\$6.68	(\$6.54)
2810-055-901	13	Vacant	0.0142	0.0021	\$0.05	\$2.23	(\$2.18)
2810-055-902	14	Vacant	0.0142	0.0021	- \$0.05	\$2.23	(\$2.18)
2811-004-900	15	Office	0.3092	4.1871	\$90.02	\$55.09	\$34.93
2811-029-900	16	Dev Park	3.8900	5.7887	\$124.46	\$76.70	\$47.76
2825-001-904	17	Vacant	0.2715	0.0404	\$0.87	\$1.94	(\$1.07)
2827-001-900	18	Dev Park	31.7170	47.1979	\$1,014.75	\$0.00	\$1,014.75
2827-001-901	19	Church / Inst	1.1510	14.0449	\$301.97	\$0.00	\$301.97
2827-001-902	20	Dev Park	9.3220	13.8720	\$298.25	\$0.00	\$298.25
2827-001-903	21	Parking	0.2360	3.1958	\$68.71	\$0.00	\$68.71
2827-001-904	22	Dev Park	24.7170	36.7813	\$790.80	\$0.00	\$790.80
2827-001-905	23	Vacant	13.5100	2.0104	\$43.22	\$0.00	\$43.22
2827-001-906	24	Vacant	44.3000	6.5923	\$141.73	\$0.00	\$141.73
2827-001-907	25	Vacant	33.6740	5.0110	\$107.74	\$0.00	\$107.74
2827-001-908	26	Vacant	0.1620	0.0241	- \$0.52	\$0.00	\$0.52
2827-019-900	27	Vacant	9.8700	1.4688	\$31.58	\$70.60	(\$39.02)
2827-020-900	28	Vacant	0.2600	0.0387	\$0.83	\$1.86	(\$1.03)
2827-022-900	29	Vacant ·	0.6900	0.1027	\$2.21	\$4.93	(\$2.72)
2827-022-901	30	Vacant	2.8700	0.4271	\$9.18	\$20.53	(\$11.35)
2827-034-901	31	Vacant	1.7600	0.2619	\$5.63	\$12.59	(\$6.96)
2827-040-900	32	Vacant	2.4700	0.3676	\$ 7.90	\$17.67	(\$9.77)
2829-005-901	33	Vacant	0.0240	0.0036	\$0.08	\$0.00	\$0.08
2829-005-903	34	Vacant	0.6831	0.1017	\$2.19	\$4.89	(\$2.70)
2829-005-904	35	Vacant	0.0608	0.0090	\$0.19	\$0.43	(\$0.24)
2829-005-905	36	Vacant	0.1414	0.0210	\$0.45	\$1.01	(\$0.56)
2829-009-906	37	Vacant	0,0310	0.0046	\$0.10	\$0.00	\$0.10
2829-009-911	38	Vacant	0.2860	0.0426	\$0.92	\$0.00	\$0.92
2831-009-900	39	Office	0.3120	4.2250	\$90.84	\$0.00	\$90.84
2833-005-902	40	Open Storage	0.1520	1.4929	\$32.10	\$0.00	\$32.10
2833-005-903	41	Open Storage	0.4900	4.8125	\$103.47	\$0.00	\$103.47
2833-005-904	42	Open Storage	0.2830	2.7795	\$59.76	\$0.00	\$59.76
2833-028-900	43	Vacant	1.0000	0.1488	\$3.20	\$7.15	(\$3.95)
2836-002-907	44	Vacant	1.0000	0.1488	\$3.20	\$7.15	(\$3.95)
2836-002 - 917	45	Vacant	0.4600	0.0685	\$1.47	\$3.29	(\$1.82)
2836-002-918	46	Vacant	1.2790	0.1903	\$4.09	\$0.00	\$4.09
2836-002-920	47	Vacant	6.4300	0.9568	\$20.57	\$45.99	(\$25.42)
2836-002-921	48	Vacant	2.5590	0.3808	\$8.19	\$0.00	\$8.19
2836-002-922	49	Vacant	23.4000	3.4821	\$74.87	\$167.38	(\$92.51)
2836-009-905	50	Vacant	1.0600	0.1577	\$3.39	\$7.58	(\$4.19)
2836-019-900	51	Vacant	0.0960	0.0143	\$0.31	\$0.00	\$0.31

Owner: LACOUNTY

	Parcel				Proposed	Current	
APN	Count		Acres	ERU	Fee	Fee	Variance
2836-068-900	. 52	Light Industrial	3.0500	41.3021	\$888.00	\$21.82	\$866.18
2840-009-900	53	Vacant	1.0048	0.1495	\$3.21	\$7.19	(\$3.98)
2840-012-900	54	Vacant	0.4930	0.0734	\$1.58	\$0.00	\$1.58
2844-002-901	55	Vacant	0.8840	0.1315	\$2.83	\$0.00	\$2.83
2844-002-902	56	Vacant	0.7626	0.1135	\$2.44	\$5.46	(\$3.02)
2844-004-901	57	Office	0.7741	10.4826	\$225.38	\$5.54	\$219.84
2844-006-903	58	Undev Park	0.0860	0.0256	\$0.55	\$0.00	\$0.55
2844-013-900	59	Undev Park	2.2340	0.6649	\$14.30	\$0.00	\$14.30
2844-013-901	60	Undev Park	0.0888	0.0264	\$0.57	\$13.96	(\$13.39)
2844-016-900	61	Undev Park	3.6700	1.0923	\$23.48	\$26.25	(\$2.77)
2844-021-900	62	Dev Park	2.0300	3.0208	\$64.95	\$14.52	\$50.43
2848-033-900	63	Office	0.8600	11.6458	\$250.38	\$6.15	\$244.23
2849-014-900	64	Vacant	0.1127	0.0168	\$0.36	\$0.81	(\$0.45)
2855-011-903	65	Vacant	0.0700	0.0104	\$0.22	\$0.50	(\$0.28)
2855-012-905	66	Vacant	0.4541	0.0676	\$1.45	\$3.25	(\$1.80)
2855-013-900	67	Office	1.0880	14.7333	\$316.77	\$0.00	\$316.77
2855-013-902	68	Vacant	0.0727	0.0108	\$0.23	\$0.52	(\$0.29)
2855-013-908	69	Vacant	0.0614	0.0091	\$0.20	\$0.44	(\$0.24)
2855-013-909	70	Vacant	0.2936	0.0437	\$0.94	\$2.10	(\$1.16)
2855-013-910	71	Vacant	0.1329	0.0198	\$0.43	\$0.95	(\$0.52)
2855-013-911	72	Vacant	0.0632	0.0094	\$0.20	\$0.45	(\$0.25)
2855-013-912	73	Vacant	0.1231	0.0183	\$0.39	\$0.88	(\$0.49)
2855-013-915	74	Vacant	0.1234	0.0184	\$0.40	\$0.88	(\$0.48)
2855-016-908	75	Vacant	0.0443	0.0066	\$0.14	\$0.00	\$0.14
2855-016-910	76	Vacant	0.0314	0.0047	\$0.10	\$0.00	\$0.10
2855-016-913	77	Vacant	0.0327	0.0049	\$0.11	\$0.00	\$0.11
2855-016-915	78	Vacant	0.0328	0.0049	\$0.11	\$0.00	\$0.11
2855-016-916	79	Vacant	0.1189	0.0177	\$0.38	\$0.00	\$0.38
2856-001-912	80	Vacant	0.0400	0.0060	\$0.13	\$0.00	\$0.13
2856-004-902	81	Vacant	0.0300	0.0045	\$0.10	\$0.00	\$0.10
2856-004-904	82	Vacant	0.0400	0.0060	\$0.13	\$0.00	\$0.13
2856-007-902	83	Vacant	0.0300	0.0045	\$0.10	\$0.00	\$0.10
2856-007-912	84	Vacant	0.0200	0.0030	\$0.06	\$0.00	\$0.06
2856-007-916	85	Vacant	0.0400	0.0060	\$0.13	\$0.00	\$0.13
2857-018-917	86	Vacant	0.0400	0.0060	\$0.13	\$0.00	\$0.13
2857-018-920	87	Vacant	0.0210	0.0031	\$0.07	\$0.00	\$0.07
2859-002-901	88	Vacant	0.1607	0.0239	\$0.51	\$1.15	(\$0.64)
2859-030-900	89	Dev Park	0.2680	0.3988	\$8.57	\$0.00	\$8.57
2859-030-901	90	Undev Park	0.5760	0.1714	\$3.69	\$0.00	\$3.69
2861-009-900	91	Office	6.8100	92.2188	\$1,982.70	\$2,329.39	(\$346.69)
2861-009-901	92	Office	3.7450	50.7135	\$1,090.34		\$1,090.34
2861-009-902	. 93	Office	1.4500	19.6354	\$422.16	\$10.37	\$411.79
2864-003-909	94	Vacant	1.7600	0.2619	\$5.63	\$313.60	(\$307.97)
2864-003-910	95	Vacant	2.2200	0.3304	\$7.10	\$395.56	(\$388.46)
2864-003-911	96	Vacant	0.0654	0.0097	\$0.21	\$11.65	(\$11.44)
2864-003-918	97	Dev Park	2.2600	3.3631	\$72.31	\$65.04	\$7.27
				-	\$9,471.92		\$5,382.73